

Date: Wednesday, 21/01/2009 2:28:13 PM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D044-662-013
Job Number : 45019	
Estimate Number : 10804	
P.O. Number :	Part Number : D044662013
This Issue : 21/01/2009 S.O. No. :	Drawing Number : R08-117
Prsht Rev. : NC	Project Number :
First Issue : / / Type : MACHINED PARTS	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 28/01/2009 Qty: 1 Um: Each
Checked & Approved By : <u>Julie Dawson</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D044662013	Bearpaw
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Bearpaw
 Original B38021 @ CHG001

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Box has never been opened, and in good condition

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Return to stock using the original batch #.
 Location: 11

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 09.01.28

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries